

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

S

WS-03586A
SUNRISE VISTAS UTILITIES COMPANY (WATER)
P.O. BOX 8555
FT. MOHAVE, AZ 86427

ANNUAL REPORT
Water

MAY 3 2010

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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5-10-10

COMPANY INFORMATION

Company Name (Business Name) SUNRISE VISTAS UTILITIES COMPANY (WATER)

Mailing Address P.O. BOX 56928

(Street)

SHERMANA OAKS

(City)

CA

(State)

91413

(Zip)

818.990.4746

Telephone No. (Include Area Code)

818.784.2417

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address P.O. BOX 8555

(Street)

FT. MOHAVE

(City)

AZ

(State)

86427

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☐ **Regulatory Contact:**

☐ **Management Contact:**

Rafe Cohen

(Name)

President

(Title)

15060 Ventura Blvd., Suite 350

(Street)

818.990.4746

Sherman Oaks

(City)

818.784.2417

CA

(State)

91403

(Zip)

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: Ralph Venske

(Name)

4486 So. Camp Mohave Court

(Street)

928.758.8100

Ft. Mohave

(City)

928.758.8181

AZ

(State)

N/A

86426

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Rafe Cohen

4486 So. Camp Mohave Court
(Street)

Ft. Mohave
(City)

AZ
(State)

86426
(Zip)

928.758.8100

Telephone No. (Include Area Code)

928.758.8181

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☒ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☒ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	\$ 64,499	\$ 5,714	\$ 58,785
307	Wells and Springs			
311	Pumping Equipment	205,284	35,257	170,027
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	271,511	225,390	46,121
331	Transmission and Distribution Mains	471,607	230,089	241,518
333	Services	169,057	82,213	86,844
334	Meters and Meter Installations	29,538	23,472	6,066
335	Hydrants	143,656	70,724	72,932
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	2,803	2,803	-0-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,357,955	\$675,662	\$682,293

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	\$ 64,499	2.5%	\$1,612
307	Wells and Springs			
311	Pumping Equipment	205,284	2.5%	5,132
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	271,511	2.5%	6,788
331	Transmission and Distribution Mains	471,607	2.5%	11,790
333	Services	169,057	2.5%	4,226
334	Meters and Meter Installations	29,538	2.5%	738
335	Hydrants	143,656	2.5%	3,591
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	2,803		-0-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	\$1,357,955		\$33,877

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 10,447	\$ 47,251
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	1,003	2,028
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 11,450	\$ 49,279
	FIXED ASSETS		
101	Utility Plant in Service	\$1,357,955	\$1,357,955
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant		
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility	586,704	675,662
	TOTAL FIXED ASSETS	\$ 771,251	\$682,293
	TOTAL ASSETS	\$782,701	\$731,572

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	10,792	4,553
236	Accrued Taxes	2,154	1,031
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 12,946	\$ 5,584
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	429,654	415,952
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	108,593	90,493
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 538,247	\$506,445
	TOTAL LIABILITIES	\$ 551,193	\$512,029
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 371,739	\$371,739
211	Paid in Capital in Excess of Par Value	189,904	189,904
215	Retained Earnings	(330,135)	(342,100)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$231,508	\$219,543
	TOTAL LIABILITIES AND CAPITAL	\$782,701	\$731,572

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$284,901	\$288,028
460	Unmetered Water Revenue		
474	Other Water Revenues	4,862	5,031
	TOTAL REVENUES	\$289,763	\$293,059
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 16,133	\$ 15,146
610	Purchased Water	80,550	84,553
615	Purchased Power	3,942	9,315
618	Chemicals	---	
620	Repairs and Maintenance	27,864	7,681
621	Office Supplies and Expense	8,806	7,697
630	Outside Services	19,474	19,117
635	Water Testing	1,720	2,200
641	Rents	2,500	1,500
650	Transportation Expenses		
657	Insurance – General Liability	3,577	2,902
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,783	2,753
403	Depreciation Expense	33,877	33,877
408	Taxes Other Than Income	493	1,293
408.11	Property Taxes	9,749	11,972
409	Income Tax	2,211	577
	TOTAL OPERATING EXPENSES	\$213,679	\$200,583
	OPERATING INCOME/(LOSS)	\$ 76,084	\$ 92,476
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 249	\$ 155
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 249	\$ 155
	NET INCOME/(LOSS)	\$76,333	\$92,631

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.		N/A		
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER)

Name of System:

ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER)	
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 X ¾	581
3			¾	59
4	PVC	175	1	
5			1 1/2	
6	PVC	19,395	2	
8	PVC	13,379	Comp. 3	
10	PVC	1,276	Turbo 3	
12			Comp. 4	
			Turbo 4	
			Comp. 6	
			Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: SUNRISE VISTAS UTILITIES COMPANY (WATER)	
Name of System:	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	-0-	9	
FEBRUARY	-0-	8	
MARCH	-0-	5	
APRIL	-0-	8	
MAY	-0-	4	
JUNE	-0-	6	
JULY	-0-	6	
AUGUST	-0-	10	
SEPTEMBER	-0-	7	
OCTOBER	-0-	8	
NOVEMBER	-0-	11	
DECEMBER	-0-	5	
TOTALS →	-0-	82	

OTHER (description):

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 11,972

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

MAY 9 7 2011

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	MOHAVE
NAME (OWNER OR OFFICIAL) TITLE	Rafe Cohen, President
COMPANY NAME	SUNRISE VISTAS UTILITIES COMPANY (WATER)

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

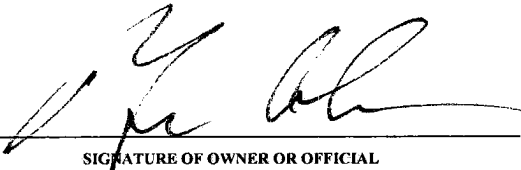
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
818.990.7476

TELEPHONE NUMBER


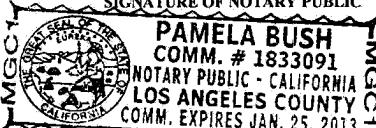
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3 **DAY OF**

(SEAL)

MY COMMISSION EXPIRES January 25, 2013

COUNTY NAME	LOS ANGELES
MONTH	<u>MAY</u> .2010
SIGNATURE OF NOTARY PUBLIC 	
	

COMPANY NAME SUNRISE VISTAS UTILITIES COMPANY (WATER) **YEAR ENDING 12/31/2009**

INCOME TAXES

Sewer Divison (\$22,079)

Water Divison \$35,978

\$13,899

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>\$13,899</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported	<u>\$15,052</u>
Estimated or Actual State Tax Liability	<u>\$ 1,049</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>NONE</u>
Amount of Gross-Up Tax Collected	<u>NONE</u>
Total Grossed-Up Contributions/Advances	<u>NONE</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

5/3/10

DATE

Rafe Cohen

PRINTED NAME

President

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

MAY 9 2 2010

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
MOHAVE
NAME (OWNER OR OFFICIAL) TITLE
Rafe Cohen, President
COMPANY NAME
SUNRISE VISTAS UTILITIES COMPANY (WATER)

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$272,982

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$15,046.16
IN SALES TAXES BILLED, OR COLLECTED)**

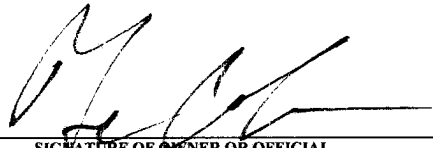
****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3 **DAY OF**

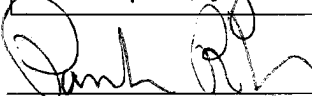
(SEAL)



SIGNATURE OF OWNER OR OFFICIAL
818.990.4746

TELEPHONE NUMBER

COUNTY NAME	LOS ANGELES
MONTH	<u>MAY</u> 2010



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES: January 25, 2013



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

MAY 27 2010

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MOHAVE		
NAME (OWNER OR OFFICIAL)	Rafe Cohen	TITLE	President
COMPANY NAME	SUNRISE VISTAS UTILITIES COMPANY (WATER)		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

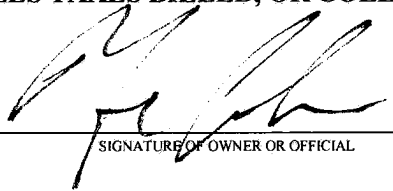
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$272,982

THE AMOUNT IN BOX AT LEFT
INCLUDES \$15,046.16
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3

DAY OF

(SEAL)

MY COMMISSION EXPIRES January 25, 2013

NOTARY PUBLIC NAME	Pamela Bush	
COUNTY NAME	LOS ANGELES	
MONTH	MAY	2010


SIGNATURE OF NOTARY PUBLIC



"010149" :122105320: 7530000835"

9276162100120090000000005344015

SECOND (2ND) HALF TAXES ARE
DELINQUENT AFTER MAY 3, 2010

DUE Mar 1, 2010

2nd Half Coupon

PLEASE MAIL PAYMENTS TO:
MOHAVE COUNTY TREASURER
MELISSA HAVATONE
P. O. BOX 52657
PHOENIX, AZ 85072

SECOND (2ND) PAYMENT OF \$ 5344.01

PLEASE RETURN YOUR 2009

92761621

PARCEL IDENTIFICATION NUMBER

TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2009 TAX	2008 TAX	PRIMARY PROPERTY TAX CALCULATION
2000	MOHAVE COUNTY	1.26370	1442.82	1346.88	TYPE
2001	STATE SCHOOL TAX EQUALIZATION	.33060	377.48	.00	LAND, BLDGS, ETC.
5016	MOHAVE VALLEY SD #16	1.80000	2055.26	1723.46	PERSONAL PROP
6200	COLORADO RIVER UNION HS #2	1.84390	1877.02	1682.94	EXEMPTION
8150	MOHAVE COMMUNITY COLLEGE	.67910	775.40	723.78	RATE - TAX AMT
11203	FT MOHAVE MESA FD	2.41000	2751.76	3036.00	STATE AND TO EDUCATION
11900	FIRE DIST ASSIST FUND	.10000	114.20	101.20	
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	369.48	327.48	PRIMARY TOTAL
15000	MOHAVE COUNTY FLOOD CONTROL DI	.50000	569.98	527.48	SECONDARY PROPERTY TAX CALCULATION
16770	MOHAVE VALLEY IRRIG & DRAIN DI	.77000	877.00	807.48	TYPE
28000	MO CO TV CID	.08670	98.00	.00	LAND, BLDGS, ETC.
30020	WESTERN AZ VOCATION ED DIST	.05000	57.10	57.10	PERSONAL PROP
65016	SD #16 CLASS A BONDS	.36080	411.96	344.38	EXEMPTION
76200	UHS SD #2 CLASS B BONDS	.22730	258.54	241.26	RATE - TAX AMT
					SPECIAL DISTRICT
					SECONDARY TOTAL
					TOTAL TAX
	TOTALS		10688.02	9709.06	10688.02

OPERATING CVP PROPERTY

SUNRISE VISTAS UTIL CO WATER
RAFE COHEN

PO BOX 56928
SHERMAN OAKS CA 91413-1928

SVUC - Water
Prop. Tax Exp

REAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

MOHAVE COUNTY,
ARIZONA
TAX YEAR: 2009

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
92761621	0000000	1621	

PARCEL IDENTIFICATION NUMBER	SITUS ADDRESS
92761621	

PLEASE RETURN YOUR 2009
OR YOUR

FULL YEAR PAYMENT OF \$ 10688.02
FIRST (1ST) HALF PAYMENT OF \$ 5344.01

PLEASE MAIL PAYMENTS TO:

MOHAVE COUNTY TREASURER
MELISSA HAVATONE
P. O. BOX 52657
PHOENIX, AZ 85072

DUE Oct 1, 2009

1st Half Coupon

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

FIRST (1ST) HALF TAXES ARE
DELINQUENT AFTER NOV. 2, 2009

9276162100120090000000005344015

SUNRISE VISTAS UTILITIES
4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 928-758-8200
FORT MOHAVE, AZ 86427

National Bank
OF ARIZONA
1-800-487-8168
www.nabaz.com

10304

DATE 10/22/09

81-532/1221
753

PAY TO THE ORDER OF Mohave County Treasurer, Melissa Havatone \$ 5344.01

Five thousand three hundred forty four and ⁰¹/₁₀₀ only — DOLLARS

PARCEL #	92761621
Tax Area	1621

1010304 1221053201 7530000835

TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2009 TAX	2008 TAX	PRIMARY PROPERTY TAX CALCULATION			
					TYPE	LIMITED VALUE	RATIO %	ASSESSED
2000	MOHAVE COUNTY	1.26370	55.26		.00 LAND, BLDGS, ETC.	0	10.00	0
2001	STATE SCHOOL TAX EQUALIZATION	.33060	14.44		.00 PERSONAL PROP	43719		4372
5016	MOHAVE VALLEY SD #11	1.80000	85.00		.00 EXEMPTION			0
6200	COLORADO RIVER UNION HS #2	1.64390	43.84		.00 RATE - TAX AMT		5.7173	249.96
8150	MOHAVE COMMUNITY COLLEGE	.67910	29.68		.00 STATE AID TO EDUCATION			-58.74
11203	FT MOHAVE MESA FD	2.41000	105.38		.00			
11900	FIRE DIST ASSIST FUND	.10000	4.36		.00			
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	14.16		.00			
15000	MOHAVE COUNTY FLOOD CONTROL DIST	.50000	.00		.00			
28000	MO CO TV CID	.08670	3.78		.00			
30020	WESTERN AZ VOCATION ED DIST	.05000	2.20		.00			
65016	SD #16 CLASS A BONDS	.36080	15.76		.00		3.5584	155.58
76200	UHS SD #2 CLASS B BONDS	.22730	9.94		.00			.00
TOTALS			346.80	.00	TOTAL TAX 346.80			

PH195284A&B PALM HARBOR

SUNRISE VISTAS UTILITIES INC

15060 VENTURA BLVD STE 350
SHERMAN OAKS CA 91403-2484

1/2 S 1/2 Water
new OFFICE

PERSONAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

JAN 1, 2009 DEC. 31, 2009

MOHAVE COUNTY,
ARIZONA
TAX YEAR: 2009

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
290006901	0901422	1621	4486 S CAMP MOHAVE CT FORT MOHAVE

SUNRISE VISTAS UTILITIES
4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 928-758-8200
FORT MOHAVE, AZ 86427

National Bank
OF ARIZONA
1-800-497-8168
www.nbanarizona.com

10545

DATE 02/19/10

91-532/1221
753

PAY TO THE ORDER OF Mohave County Treasurer, Melissa Havatone

\$ 173.40

One hundred and seventy three and 40/100

DOLLARS

Security Features on back

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

Parcel #	290006901
Tax Area Code	1621

[Signature]

⑈010545⑈ ⑈122105320⑈ 7530000835⑈

22152009001200900000000000187202

SECOND (2ND) HALF TAXES ARE
DELINQUENT AFTER MAY 3, 2010

2nd Half Coupon

KINGMAN, AZ 86402

P. O. BOX 712

MELISSA HAVATONE

MOHAVE COUNTY TREASURER

PLEASE MAIL PAYMENTS TO:

SECOND (2ND) PAYMENT OF \$ 187.20

PLEASE RETURN YOUR 2009

22152009

PARCEL IDENTIFICATION NUMBER

4486 S CAMP MOHAVE CT
SITUS ADDRESS

TAX CODE	TAX JURISDICTION	CURRENT RATE/100	2009 TAX	2008 TAX	PRIMARY PROPERTY TAX CALCULATION			
					TYPE	LIMITED VALUE	RATIO %	ASSESSED
2000	MOHAVE COUNTY	1.26370	53.54	28.70	LAND, BLDGS, ETC.	42355	10.00	4236
2001	STATE SCHOOL TAX EQUALIZATION	.33060	14.00	.00	PERSONAL PROP	0		0
5016	MOHAVE VALLEY SD #16	1.80000	46.52	36.64	EXEMPTION			0
6200	COLORADO RIVER UNION HS #2	1.64390	42.48	35.86	RATE - TAX AMT		5.7173	242.20
8150	MOHAVE COMMUNITY COLLEGE	.67910	28.78	15.42	STATE AID TO EDUCATION			-58.90
11203	FT MOHAVE MESA FD	2.41000	112.18	114.68				
11900	FIRE DIST ASSIST FUND	.10000	4.66	3.82				
14900	MOHAVE COUNTY LIBRARY DISTRICT	.32360	15.06	12.38				
15000	MOHAVE COUNTY FLOOD CONTROL DI	.50000	23.28	19.12				
16770	MOHAVE VALLEY IRRIG & DRAIN DI	.77000	.18	.44				
28000	MO CO TV CID	.08670	4.04	3.30				
30020	WESTERN AZ VOCATION ED DIST	.05000	2.32	.00				
65016	SD #16 CLASS A BONDS	.36080	16.80	13.02			4.0584	188.92
76200	UHS SD #2 CLASS B BONDS	.22730	10.58	9.10	SPECIAL DISTRICT			.18
TOTALS					TOTAL TAX			
			374.40	292.48	374.40			

SUNRISE VISTAS UNIT II TRACT 4217 LOT 9

SUNRISE VISTAS UTILITIES INC

15060 VENTURA BLVD STE 350
SHERMAN OAKS CA 91403-2484SVUC
1/2 S 1
1/2 W
officeREAL PROPERTY IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF
YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS

JAN 1, 2009 DEC. 31, 2009

MOHAVE COUNTY,
ARIZONA
TAX YEAR: 2009

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
22152009	0000000	1621	4486 S CAMP MOHAVE CT

PARCEL IDENTIFICATION NUMBER

22152009

PLEASE RETURN YOUR 2009

OR YOUR

FULL YEAR PAYMENT OF \$ 374.40
FIRST (1ST) HALF PAYMENT OF \$ 187.20

PLEASE MAIL PAYMENTS TO:

MOHAVE COUNTY TREASURER

MELISSA HAVATONE

P. O. BOX 712

KINGMAN, AZ 86402

1st Half Coupon

PLEASE DO NOT WRITE BELOW THIS TEXT OR PAYMENT WILL BE REJECTED

DUE Oct 1, 2009

FIRST (1ST) HALF TAXES ARE
DELINQUENT AFTER NOV. 2, 2009

22152009001200900000000000187202

1/2 Sewer
1/2 Water

STATE OF ARIZONA

Department of Revenue
Property Tax Division
Fax (602) 542-4425



Janice K. Brewer
Governor
Gale Garriott
Director

November 27, 2009

CVP TAX ID #55-276
SUNRISE VISTAS WATER UTILITY CO
RAFE COHEN
P.O. BOX 56928
SHERMAN OAKS, CA 91403

OK
RL

NOTICE OF PENALTY

Late Filing or Failure to File Property Tax Form
For Tax Year 2010

DAYS LATE: 15

PENALTY DUE: \$1,500.00

In accordance with Arizona laws, you have incurred a penalty* in the amount stated above for either late filing or failure to file the Property Tax Form required by the Department for property tax purposes. This form was due on or before April 1, 2009 or the extended due date if an extension was granted. This amount is due and payable to the Arizona Department of Revenue within 30 days of the above date.

This penalty does not affect the amount of your property tax due.

Please send your payment to the attention of Flo Villaverde at the address below.

If you have questions concerning the penalty, or believe there are extenuating circumstances that may warrant an abatement or partial abatement of this penalty, please contact Susan Husij at (602) 716-6831.

* The penalty is the lesser of one-half of one percent of the value estimated by the Department or one hundred dollars per day for each day the company failed to file the report beyond the due date.

1600 West Monroe, Room 820, Phoenix, AZ 85007-2650

SUNRISE VISTAS UTILITIES
4486 S. CAMP MOHAVE CT
P.O. BOX 8555 PH: 928-758-8200
FORT MOHAVE, AZ 86427

National Bank
OF ARIZONA
1-800-487-8168
www.nba.com

10461

DATE 12/11/09

91-532/1221
763

PAY TO THE ORDER OF State of Arizona, Department of Revenue, Property Tax Division \$ 1,500.00 -

One Thousand and five hundred only

DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT:			
CVP Tax			
ID #	55-276		
(Water)			

00004611 22105320 7530000835